

# Transaction List

Search by

☐ Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date



Starts:

Ends:

☒ Name/Number:

10582303

☐ Attny Docket No:

☐ Deposit Account No.:









Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
05/16/2007	MKAYPAGH	197	SALE	2251	A	60.00	10582303
05/16/2007	MKAYPAGH	196	SALE	2617	A	65.00	10582303
05/16/2007	DBYRNE	93	SALE	8021	A	40.00	10582303
06/16/2006	MKAYPAGH	348	SALE	2633	A	100.00	10582303
06/16/2006	MKAYPAGH	347	SALE	2641	A	50.00	10582303
06/16/2006	MKAYPAGH	346	SALE	2631	A	150.00	10582303



Adjustment Detail

Authorization Detail



PCTB